

Tasking Memorandum No. 00-172

Memorandum for Commanders DCMDs, DCMC CAOs

Subject: Contract Closeout by September 30, 2002 (TASKING)

Date: March 27, 2000

Suspense Date: May 1, 2000

Target Audience: CAO Commanders, all personnel involved in contract closeout and resource planning

Requirement(s):

- Tasking Memorandum No. 00-95 was issued to the field on January 21, 2000, with a Suspense date of April 1, 2000.
- MOCAS programming no longer allows alpha R9 ACO coded remarks, requiring the renumbering of the codes input by the CAOs.
- There will be a mass correction done in MOCAS to convert all "X" codes already input to the new numeric codes listed below. We anticipate this to be completed by April 3, 2000.
- Therefore, the suspense date for the tasking 00-95 is now extended to May 1, 2000.
- This also updates Information Memorandum 00-21 dated October 22, 1999 Subject: Use of the "XR" MOCAS Code in Identifying Fast Track Candidates (INFORMATION), changing "XR" to "92" and "XF" to "94"
- COMPASS or MOCAS Delayed Inquiries may be used to track the numeric R9s since Shared Data Warehouse/Impromptu can not be used to query the numeric R9 remarks.
- There is no new requirement placed on the CAOs as a result of this change. CAOs should continue their coding with the revised two digits identified below. CAOs can start using the numeric R9 codes immediately.
- As stated in the original Tasking 00-95 and based on the assessments identified, CAOs are to provide the following information electronically to your District Process Champion for contract closeout, with a copy to the MOCAS Transition Assistance Center at the email addresses noted under Point of Contact, no later than close of business, May 1, 2000.
 - Statement from Commander that all contracts currently in MOCAS Part A, Sections 1 through 4 (except firm fixed priced contracts under \$500,000 with an FDD no later than 3/31/02), have been (and new contracts will be) identified with the following R9 codes as outlined below (All contracts will contain only one of the following: 81, 82, 83, or 84 - choose code for worse case scenario based on historical experience with your contractor):
 - 81* - Will be physically complete by 6/30/02 but not closed by 9/30/02
 - 82* - Will be physically complete between 6/30/02 and 9/30/02, but not closed by 9/30/02
 - 83* - Will close NLT 9/30/02
 - 84* - Significant performance scheduled after 9/30/02(*81 through 84 will be input for all new MOCAS Part A contracts during contract receipt and review, until new contracts are input into SPS/DPPS.)
 - In addition to the initial coding of 81 through 84 on all required contracts, also code with the following sub-codes, as applicable:
 - 94 - Accepted as Fast Track Candidate by DFAS (ref: Tasking Memo 99-229, dated July 9, 1999)
 - 95 - Unsettled final overhead rates
 - 97 - Unsettled legal issue
 - 93 - Negotiated settlement is required
 - 96 - Open Patent Issue
 - 91 - Awaiting final reconciliation by DCMC on obligation data
 - 92 - ACO complete, awaiting final reconciliation by DFAS on disbursement data

- 99 – Special Circumstances/Other, explained in the ACO notebook field in MOCAS
- 98 – Complete termination (will not close prior to 30 Sep 02)
- R9 codes must be continually updated as changes occur.
- Identify the number of contracts you plan to close in FY00 to meet the overall DCMC goal.
- Identify any adjustments that will be necessary to the FY 2000 CAO Performance Contract.
- PLAS Code 18-l) Contract Closeout, should be used for this effort.

Point of Contact for Further Information:

DCMDE Process Champion: Joyce Blais, jblais@dcmde.dla.mil, DCMDE-OOB/(617) 753-3398 or DSN 955

DCMDW Process Champion: Lolita Pizarro, lpizarro@whq.dcmdw.dla.mil, DCMDE-OOB/(310) 900-6567 or DSN 929

DCMDI Process Champion: Charlene Baez, cbaez@dcmchq.dla.mil, DCMDE-O/(703) 767-2792 or DSN 427

DCMC Headquarters Process Owner: Patty Tellez, ptellez@dcmchq.dla.mil, DCMC-OA/(703) 767-3436 or DSN 427

MOCAS Transition Assistance Center: John McPherson, jmcpherson@dcmchq.dla.mil, DCMCC-E/(703) 767-8136 or DSN 427-8136

Signature:

JILL E. PETTIBONE

Executive Director

Contract Management Operations

